



**STATE OF NEW JERSEY**  
**Board of Public Utilities**  
**Two Gateway Center**  
**Newark, NJ 07102**

**Jeanne M. Fox**  
**President**  
(973) 648-2503

**Kristi Izzo**  
**Secretary**  
(973) 648-3426

February 11, 2004

RE: In the Matter of the Verification of the Deferred Balances and Prudence Review of  
Rockland Electric Company – Phase II: August 2002 – July 2003  
Docket Nos. EX02060363 and EA02060367

To the Service List:

The Board, at its Agenda meeting of February 11, 2004, acknowledged receipt of the Rockland Electric Company deferred balances Phase II audit report and released the redacted version to the public without comment. The report is available on the Board's website at [www.bpu.state.nj.us](http://www.bpu.state.nj.us). Hard copies are also available upon request by contacting the Board's Division of Audits at (973) 648-4450.

Be advised that parties to this matter have twenty days from the date of this letter in which to submit comments and another ten days to submit reply comments. This matter is anticipated to reach the Board's agenda of March 17, 2004 for Board action.

Sincerely,

**SIGNED**

Kristi Izzo,  
Secretary